

Weekly - Petty cash / expense card statement.

Name	U. MURARI MOTAN		Statement date	4/9/25		
Prepared by	U. MURARI		Sign	U. MURARI		
From period		To period				
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	1100: Keadly MANORAK UP		701: ceasing PAPER AD	1386	Y N	Y N
2.	11	11	49K PAPER Street Nagole	2000	Y N	Y N
3.					Y N	Y N
4.					Y N	Y N
5.					Y N	Y N
6.					Y N	Y N
7.					Y N	Y N
8.					Y N	Y N
9.					Y N	Y N
10. Total				3386		
Amount to be credited by	Transfer to Happy card.		Transfer to expense card.	Cash reimbursement,	Transfer to personal a/c.	
Approved by:	Div. Manager	Accountant	Accounts Manager	MD		
Sign:						
Date:						

Notes: 1. Scanned copy of this statement to be submitted before every 10th day of the month. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement is not received within 10th day of the month, the vouchers of last week is not received without further payment and salary. 5. Employee must minimum photocopy of all bills, vouchers for 1 month. 6. Division manager and accounts manager approval required for expenses of last week. 7th approval is required for expenses of over 10,000/- per week.

APPROVED BY
E. PRASAD
MANAGER PROMOTION

DEBIT VOUCHER

Company/Firm	MOD, RASHI MALHOTRA UP		
Project	LHK		
Voucher No.			
Account head			
Paid to	NANDINI DAS		
Towards/description of work	TIME OF INDIA CLASSIFIED PAPER AS 12/9/25 14/9/25		
Location of work			
Amount in Rs.	1386/-		
Amount in words	One thousand three hundred eighty six only		
Mode of payment			
	Cheque/trf No.	Date 4/9/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
Prashant	[Signature]		

APPROVED BY
04 SEP 2026
E. PRASAD
MANAGER PROMOTION



NANDINI ADS

Ph: 9676882909
8639488115

H.No. 7-2-753, SRT-532, 2nd Floor, Near Sanath Nagar Play Ground,
Sanath Nagar, Hyderabad-500018, Telangana.

E-mail : math0668@gmail.com, nandiniadshyd@gmail.com,

PAN No.: AANFN5769N

GSTIN: 36AANFN5769N1ZA

TAX INVOICE

02/174/2025-26,

Sl.No:

Ro.No:

Date : 03/09/2025..

Client Name: **MODI REALTY MALLAPUR LLP**

Address : Sohan Mansion, 2nd Floor, 05-04-187, 3 & 4, M.G. Road,
Hyderabad-500003. Ph: 9030480050.

Ph : Hyderabad-500003. Ph: 9030480050.

Main Category **FLAT FOR SALE**

Sub Category **MALLAPUR,**

Scheme **2+1**

GSTIN: **36AAEFM1459R1ZP**

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount
	12-09-2025.. 13-09-2025.. 14-09-2025.. 15-09-2025.	TIMES OF INDIA	6 Lines	HYDERABAD,	CL	Good	BXW	-	1320.00
Bank Details									
Current Account Name : NANDINI ADS									
Bank Name : ICICI BANK									
Branch : SANATHNAGAR									
IFSC Code : ICIC0002361									
Account No. : 236105000314									
Total Gross Amount									
									1320.00
CGST @ 2.50%									
									33.00
SGST @ 2.50%									
									33.00
Total Net Amount									
									1386.00

For NANDINI ADS

Cash/DD/Cheque No.

/Online

Bank:

Date:

(Authorised Signatory)

* All Payments have to be made in favour of "NANDINI ADS"

Signature Advertiser/client

Promotions Division					
Sub: Classified ads			Prepared by:	Raju	
Publication - From date:			Prepared date:	28-Aug-25	
			To date:	14-Sep-25	

Details of classified ads and publishing dates					
Sl.no.	Project name	Published in	Publication dates	Classified draft	Amount in Rs.
1	SOV	Eenadu	12-09-2025 to 14-09-2025	Ready to occupy luxury duplex 2,040 sqft villas. Just Rs. 155 lakhs. Chertlapally, near Railway terminus. Clubhouse. Swimming pool. Gated community. 74166 14384.	4657
2	BRGV	DC	12-09-2025 to 14-09-2025	Upcoming JBS-Shamirpet Metro. Better connectivity. Better living at Genome Valley. Affordable 2BHK flats. Ready to Occupy! Just Rs. 36 lakhs. 99499 93587	3360
3	MPPL	TOI	12-09-2025 to 14-09-2025	Luxury 3BHK flats. Habisiguda/Mallapur. From Rs. 103 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 97005 54544	1386
4	GA/R	TOI	12-09-2025 to 14-09-2025	Spacious 3BHK flats 1,360 & 1,660 sqft. From Rs. 86 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 90304 80050	1386
5	ACGH (Orustation) Nalgonda	Eenadu	12-09-2025 to 14-09-2025	2.3&4BHK లున్న పిల్లలు. నివసించుటకు సిద్ధంగా ఉంది! హ. 80 లక్షల నుండి. డి-హార్ట్ పక్కన. విరూపాక్షుడ. అద్భుత సౌకర్యాలు. క్షణహాస్. స్విమింగ్ పూల్. 99491 90523	1260
Total amount					12049
Note: Above amount Rs. 12,049/- to be loaded in Murali - Cash Card					

APPROVED BY
29 AUG 2025
SOHAM MODI

DEBIT VOUCHER

Company/Firm	MODI RASHI MALHOTRA		
Project	YMR		
Voucher No.			
Account head			
Paid to	PAPER INSULTS		
Towards/description of work	4/9/25 5000 INR, YMR PAPER INSULTS Doreet Malhotra Nagole		
Location of work			
Amount in Rs.	2000/-		
Amount in words	Two thousands only		
Mode of payment			
	Cheque/trf No.	Date 4/9/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
YMR.			

APPROVED BY

04 SEP 2026

E. PRASAD
MANAGER PROMOTION

ఇన్వోసిస్ హైదరాబాద్ లో పోచారం క్యాంపస్ ను విస్తరించనుంది



ఇన్వోసిస్ భారీ విస్తరణతో
కొత్తగా 17 వేల ఐటీ ఉద్యోగాలు

తనాచు - హైదరాబాద్
24-01-2023

ఇన్వోసిస్ నుండి కేవలం 12 నిమిషాల ప్రయాణం

చెర్లపల్లి కొత్త రైల్వే టెర్మినస్ - కేవలం 8 నిమిషాల ప్రయాణం

మేక్ ఓవర్ కోసం సికింద్రాబాద్ రైల్వే స్టేషన్
భూస్వామి తగ్గించేందుకు చెర్లపల్లి రైల్వే స్టేషన్ నిర్మాణం

తనాచు - హైదరాబాద్
07-12-2024



కేవలం
రూ. 86 లక్షలు

సొంతం
చేసుకునేందుకు
సిద్ధం!

3BHK లగ్జరీ ఫ్లాట్లు - 1,360 & 1,660 sq.ft.



Gulmchar
RESIDENCY

మల్లాపూర్, హైదరాబాద్

RERA NO.: P02200001129

8 ఎకరాల్లో 345 ఫ్లాట్లు | గేట్ డిజైన్ కమ్యూనిటీ

సౌకర్యాలు:

- + 20,000 sq.ft క్లబ్ హౌస్.
- + విల్లల పార్క్.
- + ప్రవృత్తి దృశ్యానికి బాడిన తోటలు.
- + స్విమ్మింగ్ పూల్.
- + వ్యాయామశాల.

వాస్తవ ఫోటోలు:



MODI
PROPERTIES

www.modiproperties.com



Scan for Location



MEHTA
CONSTRUCTIONS

కాల్: సంచిత - 95027 59933 | రియాల్ - 9030480050